



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Brunswick <b>PERMIT NO.:</b> SLAS-10-13 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8-6-12

### FACILITY NAME AND ADDRESS:

Robinson's Septic Tank Cleaning  
 904 Sabbath Home Rd SW  
 Supply, NC 28462

**GPS COORDINATES:** N: 34.00519° E: -78.21545°

### FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jimmy Robinson  
 Telephone: 910-842-6606  
 Email address:  
 Fax:

### FACILITY CONTACT ADDRESS:

Same as Above

### PARTICIPANTS:

Will Burke, Environmental Senior Specialist

### STATUS OF PERMIT:

Active

### PURPOSE OF SITE VISIT:

Routine, Audit

### OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

- 1) Back fields need significant improvement. Weeds and poor coverage in the millet fields. Please continue efforts on these areas as discussed via our phone conversation. Let me know if you would like an assistance from regional Agronomists.
- 2) Signage was adequate.
- 3) Make sure field markers are present and easy to identify. Also, make sure applications are taking place inside these marked area's correctly.
- 4) Minimal objectionable odors were present, no vectors were noted.
- 5) All setbacks appear to have been followed and maintained.
- 6) Access road was acceptable.
- 7) Applications appear to have been performed appropriately.

Please contact me if you have any questions or concerns regarding this inspection report.



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Will Burke  
*Regional Representative*

Phone: (910) 796-7397

Sent on: 9-10-12		Email		Hand delivery	X	US Mail		Certified No. <u>  </u>
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